Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Status
Financial Bid Evaluation"	Approve Financial Evaluation for Tender BBMP/2018-19/OW/WORK_INDENT34385	bbmp_ce_yel-PARAMESHWARAIAH R L CE YELAHANKA	2019-03-05 19:12:14.0	2019-03-05 19:43:41.0	2019-03-05 19:44:13.0	Approve	Since the work is reserved to SC category and as recommended by EE Project the tender is approved for Single bidder.	Completed
Financial Bid Evaluation"	Financial Evaluation for Tender BBMP/2018-19/OW/WORK_INDENT34385	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2019-03-02 11:14:17.0	2019-03-02 11:22:46.0	2019-03-05 19:12:13.0	Approve	This work is reserved for SC Category as per randomization, The bid was opened on 02.03.2019 and had a single bidder (S.Somashekar (Caste certificate enclosed)) who quoted Rs.25,92,821.00. The quoted rates were 3.71% above when compared to approved rates of Rs.24,99,961.00 (As per 2018-19 Schedule of rates). The Local Publics and elected Representatives have requested to take up the work on top priority. Since this work has to be taken up at the earliest in the interest of providing basic infrastructure facility to the public it is requested to approve the work through E-Procurement portal.	Completed
Financial Bid Evaluation"	Start Commercial Bid Evaluation	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2019-03-02 11:14:17.0	2019-03-02 11:14:17.0	2019-03-02 11:14:17.0	Submit		Completed
Bid Evaluation"	Add Scrutiny Committee Representative For Evaluation of Tender BBMP/2018-19/OW/WORK_INDENT34385	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2019-03-02 10:40:10.0	2019-03-02 11:14:14.0	2019-03-02 11:14:16.0	Completed		Completed
Bid Evaluation"	Financial Bids Opening for BBMP/2018-19/OW/WORK_INDENT34385	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2019-03-01 17:14:15.0	2019-03-02 10:39:51.0	2019-03-02 10:40:10.0	Completed		Completed
Bid Evaluation"	Verify EMDs for tender BBMP/2018-19/OW/WORK_INDENT34385	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2019-03-01 17:13:41.0	2019-03-01 17:13:50.0	2019-03-01 17:14:15.0	Completed		Completed

Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Status
Bid Evaluation"	Tender Opening for BBMP/2018-19/OW/WORK_INDENT34385	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2019-03-01 17:00:02.0	2019-03-01 17:13:35.0	2019-03-01 17:13:41.0	Completed		Completed
Bid Evaluation"	Start Bid Evaluation	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2019-03-01 17:00:02.0	2019-03-01 17:00:02.0	2019-03-01 17:00:02.0	Submit		Completed
Tender Schedule / Notice Inviting Tender Approval"	Perform approval for Draft Tender Schedule with Number BBMP/2018-19/OW/WORK_INDENT34385	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2019-02-21 15:54:12.0	2019-02-21 15:58:58.0	2019-02-21 15:59:15.0	Approve	Approved	Completed
Tender Schedule / Notice Inviting Tender Approval"	SubmitDTS	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2019-02-21 15:54:10.0	2019-02-21 15:54:10.0	2019-02-21 15:54:10.0	Submit		Completed